



## **Instructions for OTP Schedule G (Sales of Tax-Paid Other Tobacco Products to Other Ohio Licensed Distributors)**

**Name of reporting licensed distributor** – Name of distributor reporting tax-paid sales to another Ohio licensed distributor.

**Account number** – Ohio Department of Taxation assigned account number of licensed distributor filing report.

**Period** – Enter the month or quarterly period covered by this report (schedule to be filed even if no tax-paid sales were made for the month or quarter).

**Invoice number** – This is the invoice number of the tax paid sale made to another Ohio licensed distributor.

**Invoice date** – The date of the transaction (should be the same date on the invoice).

**Consent number** – Record the consent number issued by the Ohio Department of Taxation.

**Purchaser's name and account number** – Name and account number of distributor purchasing the tobacco products (this information is available to the public on our website at [tax.ohio.gov](http://tax.ohio.gov)).

**Wholesale cost** – This is the wholesale cost of the other tobacco product sold to another distributor tax-paid (this wholesale cost should be the same wholesale cost reported when tax payment was reported).

**Page total** – This is the sum of the wholesale cost of all transactions reported on this page.

**Grand total** – This is the sum of the wholesale cost of all page totals (this total should be reported on line 13 on the OTP 2 return).